

Date: Friday, 24/10/2008 11:48:47 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: AFT FACING SEAT KIT		
Job Number	: 42929			Part Number	: D412769011	
Estimate Number	: 13464			Drawing Number	: IIN412-769 REV B	
P.O. Number	:			Project Number	: N/A	
This Issue	: 24/10/2008		S.O. No. :	Drawing Revision	: B	
Prsht Rev.	: NC			Material	:	
First Issue	: / /		Type :	SMALL /MED FAB	Due Date	: 17/11/2008 Qty: 1 Um: Each
Previous Run	: 40883					
Written By	:					
Checked & Approved By	: JUD 08-10-04					
Comment	: Est rev A 08-07-17 new issue DD verified by:EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL JUD 08.11.04
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-769-011 CHG 001
2.0	D412769041	Aft Facing Seat, LH batch: 42983
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Aft Facing Seat, LH batch: 42983
3.0	D412769042	Aft Facing Seat, RH
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Aft Facing Seat, RH batch: 42987
4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
		Comment: INSPECT 100% KITS FOR COMPLETENESS
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-769-011 Location: _____ PPP Rev: A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: AFT FACING SEAT KIT

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Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/11/05 JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries